Remit To: WJZ-TV

For:

P.O. BOX 905892

537 Ritchie Hwy

CHARLOTTE, NC 28290-5892

Severna Park, MD 21146-2917

BONGINO FOR US SENATE(341627)

CBS TELEVISION © GW



WJZ-TV

1231-526596

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 1 of 3

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71843

11/03/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 524

In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

> Springfield, VA 22152-1853 ATTN:Accounts Payable

Product Desc: 141 POLIT; 11/3 - 11/6 TV 2012

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
1	RISE & SHINE	AT 5AM		11/05/2012-11/0	5/2012	М		30	1	270.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
11/0	05/2012-11/11/2012		М		1		270.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	=	05:24:18 AM	<u></u>	TVDBS102912		30	270.00	<u></u>		<u></u>	
2	MORNING ED	TION AT 6		11/05/2012-11/0	E/2012	M		30	1	495.00	
	WORNING ED	TIONALO		11/05/2012-11/0	5/2012	IVI		30	1	490.00	
Wee	ek Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate			ß.	
11/0	05/2012-11/11/2012		М		. 1		495.00				
Air D	Date Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		05:59:51 AM	<u></u>	TVDBS102912		30	495.00				
3	SATURDAY C	BS THIS MORNIN	JC	11/03/2012-11/03	2/2012		c	30	1	380.00	
	SATURDAT CI	33 THIS WORNIN	NG .	11/03/2012-11/0	3/2012		. 3 .	30	<u> </u>	360.00	
Wee	ek Of		MTWTFS	<u> </u>	Spots Per Week	\	Rate				
10/2	29/2012-11/04/2012		S.		1		380.00				
Air D	Date Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		09:57:27 AM		TVDBS102912		30	380.00				
4	CBS NEWS SU	IN 9-1030AM	# 1	11/04/2012-11/0	4/2012		Q	30	1	540.00	
	OBO NEVVO OC	514 5 10007 (IVI		11/04/2012 11/0	7/2012					040.00	
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	29/2012-11/04/2012		S		1		540.00				
10/2			M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	Date Day	Air Time									
Air D	-	<u>Air Time</u> 08:59:25 AM	IW/ O T OI	TVDBS102912		30	540.00				

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CHARLOTTE, NC 28290-5892

For: BONGINO FOR US SENATE(341627)

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In Account MEDIA AD VENTURES, INC.(23941)

With: 8136 Old Keene Mill Rd Ste A300

Springfield, VA 22152-1853 ATTN:Accounts Payable

CBS TELEVISION



WJZ-TV

Weekly

10/29/2012-11/11/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71843

11/03/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 524

Product Desc: 141 POLIT; 11/3 - 11/6 TV 2012

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Invoice Num: 1231-526596 Page 2 of 3 Invoice Date: 11/11/2012

> 12/11/2012 Net 30 days

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	ſ	Our	Spots	Rate
5	LATE N	NEWS 11-	-1135 M-SUN		11/03/2012-11/04	/2012		SS		30	2	1,080.00
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/0	04/2012		SS		1		1,080.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11	1/04/2012	Su					30				1,080.00	Preempted
11	1/04/2012	Su	12:03:55 AM	11/04/2012	TVDBS102912		30	1,080.00	1,080.00			Makegood in 23:34:00-00:09:00
6	HOW I	MET MO	THER/PARTNE	RS	11/05/2012-11/05	5/2012	М.			30	1	2,520.00
									1000			
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	Fig.			
11	1/05/2012-11/	11/2012		М		1		2,520.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	Remarks
11	1/05/2012	Мо	07:59:01 PM		TVDBS102912		30	2,520.00		Par.		
7	NETW	ORK PRE	-GAME SHOW		11/04/2012-11/04	/2012	, A	S		30	1	2,250.00
					- 1							
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	W	Rate				
10	0/29/2012-11/0	04/2012		S		1		2,250.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
11	1/04/2012	Su	12:30:33 PM		TVDBS102912	, w	30	2,250.00				
Total Spots		Gross Am	<u>t</u>	Commi	ission Amt	Net Amt	Debit		Credit	Reconciliation		
r Time To	otals	7	•	7,535.0	0		1.130.25	6,404.75	1,080.00		1,080.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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INVOICE

Page 3 of 3

Account Exec: BILL AHLFIELD Office: WJZ-TV

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CPE: / 524

Product Desc: 141 POLIT; 11/3 - 11/6 TV 2012

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Invoice Num: 1231-526596 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 12/11/2012

Net 30 days

Billing Notes	
Gross Rilling	7.535.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Gross Billing 7,535.00 0.00 Trade Value Agency Commission 1,130.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 6,404.75

Warranty - We warrant the above broadcasts were made according to the official station log.